

EXHIBIT 1

Property	Loyal Plaza
Tenant	KMART Corp
Suite	0001
Suite GLA	102,558

SUMMARY

Prior Year CAM	72,422
Prior Year Insurance	6,620
Prior Year Tax	71,399
Total Amount Due	\$ 150,441

Tenant KMART Corp
Suite 0001
Suite GLA 102,558
Share 34.93%

	Total Center Cost	Participating SF	Cost PSF	Total Tenant Portion	Admin Fee %	Subject to CAP
2018 Prior Year CAM						
Parking Lot Sweeping	1,956	293,605	0.0067	683	0%	-
Repairs & Maintenance	6,733	293,605	0.0229	2,352	0%	-
Parking Lot Pavement	89,780	293,605	0.3058	31,361	0%	-
Landscaping	7,715	293,605	0.0263	2,695	0%	-
Utilities	88,375	293,605	0.3010	30,870	0%	-
Cleaning & Janitorial	30,661	293,605	0.1044	10,710	0%	-
Snow Removal	47,840	293,605	0.1629	16,711	0%	-
Base Year Cost	(65,728)	293,605	(0.2239)	(22,959)	0%	-
Total 2018 Prior Year CAM	207,330			72,422		
Expenses Not Subject to a Cap				72,422		
Total Recoverable Expense				72,422		
Total Due for Full Year				72,422		
Occupancy Percentage for Year				100%		
Total Amount Due				72,422		
Prior Estimates Billed						
Total Reconciliation				72,422		
Recovery Reconciliation 12/18						
Total Reconciliation Billed				72,422		
Total Due				72,422		

Tenant	KMART Corp
Suite	0001
Suite GLA	102,558
Share	34.93%

	Total Center Cost	Participating SF	Cost PSF	Total Tenant Portion	Admin Fee %	Subject to CAP
2018 Prior Year Insurance						
Insurance - General Liability	18,951	293,605	0.0645	6,620	0%	-
Total 2018 Prior Year Insurance	18,951			6,620		
Expenses Not Subject to a Cap				6,620		
Total Recoverable Expense				6,620		
Total Due for Full Year				6,620		
Occupancy Percentage for Year				100%		
Total Amount Due				6,620		
Prior Estimates Billed						
Total Reconciliation				6,620		
Recovery Reconciliation 12/18						
Total Reconciliation Billed				6,620		
Total Due				6,620		

Tenant	KMART Corp
Suite	0001
Suite GLA	102,558
Share	39.87%

	Total Center Cost	Participating SF	Cost PSF	Total Tenant Portion	Admin Fee %	Subject to CAP
2018 Prior Year Taxes						
2018/2019 School Taxes	227,027	257,212	0.8826	90,522	0%	-
Base Year Cost	(47,960)	257,212	-0.1865	(19,123)	0%	-
Total 2018 Prior Year Taxes	179,067			71,399		
Expenses Not Subject to a Cap				71,399		
Total Recoverable Expense				71,399		
Total Due for Full Year				71,399		
Occupancy Percentage for Year				100%		
Total Amount Due				71,399		
Prior Estimates Billed						
Total Reconciliation				71,399		
Recovery Reconciliation 12/18						
Total Reconciliation Billed				71,399		
Total Due				71,399		